

Michael Finks

From: Michael Finks
Sent: Tuesday, November 06, 2012 2:11 PM
To: 'Spicer, Kristen E.'
Subject: RE: Permit Data Viewer Website and Notice of Terminations
Attachments: MS4 Permit.pdf

Dr. Spicer,

Nice talking with you as well. Below is the link to the Erosion Prevention and Sediment Control Classes (Level 1 and Level 2) that we recommend you all taking in order to familiarize yourselves with the TDEC NPDES Permit for Stormwater Discharges Associated with Construction Activities (CGP) and what is required.

<http://www.tnepsc.org/>

Attached is a copy of the current MS4 Permit, please pay close attention to the implementation dates for newly permitted MS4s located on page 10 or Section 4.1.1. of this permit and the minimum control measures located in Section 4.2. of this permit.

Thank you and please call me at (615) 687-7115 if you have any questions.

Mike

From: Spicer, Kristen E. [<mailto:spicerk@apsu.edu>]
Sent: Tuesday, November 06, 2012 1:41 PM
To: Michael Finks
Subject: RE: Permit Data Viewer Website and Notice of Terminations

Michael,

This is the link to our stormwater web site. <http://www.apsu.edu/health-safety/stormwater>

Nice chatting with you today! Thanks for your help.

Krissy Spicer, PhD

Environmental, Health, and Safety Manager
Austin Peay State University
Tel: 931-221-6103
Fax: 931-221-7889

From: Michael Finks [<mailto:Michael.Finks@tn.gov>]

Sent: Tuesday, October 23, 2012 12:13 PM

To: jhdoss@montgomerycountyttn.org; Bryant, Jeff (jeff.bryant@cityofclarksville.com); John DeWaal; Richard T. Baldwin (richard.baldwin@lebanontn.org); mgriffin@cityofmtjuliet.org; Regina Santana; jack.frazier@cityofclarksville.com; Spicer, Kristen E.; Lemons, David; dan.etsen@us.army.mil; dhoward@cityofmtjuliet.org

Subject: Permit Data Viewer Website and Notice of Terminations

Good Afternoon Stormwater Friends,

Attached below is the link to our permit Data Viewer website and the link to the State's Data Viewer:

<http://www.tn.gov/environment/wpc/dataviewer/>

This Data Viewer is a great tool to use to allow you and your developers to be able to sort through the State of Tennessee permits, complaints, inspections, etc. and observe the current status of each site. Remember that if the construction sites are built out/finished, stable and all BMP's have been removed a Notice of Termination (NOT) needs to be submitted to the Division to terminate the permit coverage. If a Notice of Termination is not submitted the owner/developer could still be held to the terms and conditions of the Construction General Permit including but not limited to the paperwork and twice weekly inspections just for example. I encourage all of my MS4's to set a good example and sort through the database to see if your City, County or college has any permits that need to be closed out. If so, fill out the attached NOT and submit it. The person that signed for the original permit should sign the NOT to close the site out. If that person is no longer in position to sign for it, their equivalent should sign for it. A blank copy of the Notice of Termination is attached to this e-mail.

If you have any questions about this permit or the permitting process please give me a call at (615)687-7115 and I will be glad to discuss it with you further.

Thank you,

Mike

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Small MS4 General NPDES Permit

and engineering methods; and such other provisions as the division determines appropriate for the control of pollutants of concern. The MS4 must also document all the elements of the Stormwater Management Program in a stormwater management plan (SWMP). The SWMP shall be compiled within the first year of the permit cycle and submitted as an attachment to the first annual report. The SWMP must include the following information for each of the six minimum control measures described in sub-part 4.2 of this permit:

- a. The best management practices (BMPs), programs and processes that the MS4 or another entity will implement for each of the stormwater minimum control measures;
- b. The measurable goals for each of the BMPs including, as appropriate, the months and years in which the MS4 will undertake required actions, including interim milestones and the frequency of the action; and
- c. The person or persons responsible for implementing or coordinating the BMPs for the SWMP.
- d. Pollutant control efforts for all municipal-operated facilities that maintain or store motorized equipment, oils, or other hazardous materials;
- e. All inspection and monitoring programs shall be described in detail in the SWMP.

4.1.1. Newly Permitted MS4s

MS4s who have not been previously covered under an MS4 permit must develop and fully implement the program in five years from the permit issuance date except for the following requirements:

Permit requirement	Description	Implementation date
4.2.4 a	Ordinance or other regulatory mechanism for construction site runoff control program.	Within 18 months following the reissuance of the Construction General Permit.
4.2.3	Ordinance prohibiting illicit discharges.	Within 18 months of coverage under this permit.
4.2.4	All components of construction site runoff control program, including plans review and inspections and staff training.	Within 24 months of coverage under this permit (12 months for inventory of all active public and private construction sites)
4.2.5	Ordinance or other regulatory mechanism for permanent stormwater management including green infrastructure BMPs.	Within 48 months of coverage under this permit.
4.2.5.6	Inventory and Tracking of Best Management Practices	Within 180 days of coverage under this permit